

FOI	Requester	Subject	Appeals FOI	Privacy Act Request	Request Date	Processing Status	Received Date	Key Search Term(s)	Due Date	Investigative FOIA	OIG Office Assigned	Document Type	FOIA Processing Assignee	FOIA Reviewer
002237-13	(b) (6)	Copy of all documents regarding any investigation, civil or criminal, in which (b) (6) was considered a potential or actual witness/subject, including the investigation that was in effect in or about 2009 through 2010 in which (b) (6) either was interviewed or scheduled to be interviewed.			12/5/2012		12/19/2012	(b) (6)	2/1/2013	Yes	IO,COS,OA,O CPM,OI,OPE	E-Docs		Levine, Scott
002269-13	(b) (6)	Copy of the June 12, 2009 response to the CIGIE Integrity Committee regarding allegations that (b) (6) unit of the EPA were conducting law enforcement functions possibly in violation of the IG Act of 1978.			12/16/2012		12/17/2012	CIGIE Integrity Committee, oversight, special review, violation, IG Act	2/1/2013	No	IO,COS,OA,O CPM,OI,OPE			
002963-13	(b) (6)	Inspector General report, follow up, info notes, initial request to investigate, final disposition, all notes and associated documents on a investigation/interview and subsequent actions regarding (b) (6) beginning on or about July 2012 with no conclusion date.		Yes	1/21/2013		1/31/2013	(b) (6)	3/6/2013	Yes	IO,COS,OA,O CPM,OI,OPE			
003026-13	(b) (6)	In 2011 the OIG performed an onsite investigation in (b) (6) regarding a payment dispute between 2 contractors working on a EPA funded project administered by (b) (6). I work for (b) (6) Contracting and the complaint was made against us by (b) (6) Excavating. I'm requesting a copy of the complaint and the entire investigative file and all documents relating to the investigation started as a result of the complaint.			1/18/2013		1/29/2013	(b) (6) Contracting, (b) (6) Excavating	2/27/2013	Yes	IO,COS,OA,O CPM,OI,OPE	E-Docs		
003038-13	(b) (6)	Requesting a copy of documents regarding the policy on the administration and use of polygraph examinations by OIG			1/12/2013		1/22/2013	Polygraph	2/27/2013	No	IO,COS,OA,O CPM,OI,OPE	E-Docs		
003048-13	(b) (6)	FOIA for all documents relating the EPA's Office of Inspector General's audit OI-AR-2011-1228.			1/23/2013		1/24/2013	OI-AR-2011-1228	2/27/2013	No	IO,COS,OA,O CPM,OI,OPE			
003182-13	(b) (6)	1. All documents relating to the incident (investigation into (b) (6)) such as forms prepared, notes and reports prepared and submitted to the OIG and DHS, emails, letters...and all other correspondence/reports submitted by Region 3's Investigator, Region 2 Human Resources reports and tracking numbers. 2. OIG investigative report. 3. Evidence documents, procedural and policy documents for address threats. 4. Any emails to and from Region 2 senior management regarding this incident and including reports sent to external constituents. Statistical reports regarding cases of threats in Region 2 and how they were handled and resolved since 2008 to 2013. Region 1-9 statistical reports on similar incidents relating to threats and/or harassment and the actions taken (i.e. verbal warning, written warning, suspension, discharge for employment based on race, gender and EEO activities..etc.and other incidents (b) (6) has been involved in Region 2 or elsewhere.		Yes	3/29/2013		2/12/2013	(b) (6)	3/13/2013	Yes	IO,COS,OA,O CPM,OI,OPE			

003677-13	(b) (6)	List of OIG investigations closed during 2012			2/12/2013		2/13/2013	closed investigations	3/18/2013	No	IO,COS,OA,O CPM,OI,OPE	E-Docs	Levine, Scott	
003939-13	(b) (6)	Requesting copy file of the OIG investigations closed during calendar year 2012.			2/8/2013		2/13/2013	closed investigations	3/15/2013	Yes	IO,COS,OA,O CPM,OI,OPE	E-Docs	Levine, Scott	
004015-13	(b) (6)	<p>I am requesting copies of any and all complaints and/or grievances made since 2010, including but not limited to correspondence, emails, other electronic communication records such as faxes, and contemporaneous notes, etc., received from U.S. Congressional or State/Local Representatives, including their staff, and/or (b) (6) and (b) (6), Special Agents from EPA-Criminal Investigation Division assigned to the (b) (6) Area Office (Region 1) relating to any and all allegations of workplace retaliation, hostile work environment, threats, violations of Family and Medical Leave Act, prohibited personnel action(s), and/or any other allegations not hereto mentioned against Special Agent in Charge (b) (6) EPA-Criminal Investigation Division, supervisor for Agents (b) (6) and (b) (6) to EPA Administrator (b) (6) and/or any OECA/OCEFT officials, and/or EPA Inspector General, and/or EPA's Office of Counsel, Oversight, and Special Review. I am also requesting copies of any and all reports, including but not limited to Memorandum of Interviews (MOIs), Complaint Summary Reports, Report of Investigation (ROIs), generated by (b) (6) (b) (6), and any other investigator from the Office of Counsel, Oversight, and Special Review of interviews, with noted attachments, of all witnesses interviewed by (b) (6), (b) (6), and any other investigator assigned to the Office of Counsel, Oversight, and Special Review in relation to any complaint/grievance filed against Special Agent in Charge (b) (6). I am also requesting copy(s) of the Final Report(s)/Conclusion Report(s)/Resolution Report(s)/Summary Report(s) related to the aforementioned Office of Counsel, Oversight, and Special Review investigation of said complaints/grievances made against (b) (6) (b) (6).</p>		Yes	2/27/2013		2/28/2013		3/27/2013	Yes	IO,COS,OA,O CPM,OI,OPE	E-Docs	Levine, Scott	
004039-13	(b) (6)	<p>I am seeking a recent complaint letter that was mailed to the OIG regarding the East Central Indiana Regional Planning District or Energize-ECI Regional Planning District. The letter most likely details information concerning (b) (6) and (b) (6) and activities that are alleged to have happened and be on going. It is my belief that the letter was mailed to OIG unsigned. The total length of the document is unknown but may contain multiple pages of information. At this time I am formally requesting all information as related to and pertaining to the letter.</p>			2/27/2013		2/27/2013	East Central Indiana Regional Planning District, Energize-ECI Regional Planning District, (b) (6)	4/1/2013	No	IO,COS,OA,O CPM,OI,OPE	E-Docs		

004447-13	(b) (6)	1) Copies of all documents and materials known variously over time as case summaries, closing status reports and/or case closing summaries produced or received by the Environmental Protection Agency's (EPA) Office of Inspector General (OIG) related to grants to Indian tribes. This request for these materials should be understood to capture documents including, but not limited to: opening, closing or interim summaries/status reports; memoranda; official and unofficial policy statements; notes; interview transcripts or excerpts; correspondence; and meeting minutes or summaries. The time frame for responsive summaries/status reports should be understood as Jan. 1, 2003 to the present. 2) In addition, as discussed today by phone, I am requesting a list of all such summaries/status reports so that -- in our shared interest that this request be limited to materials that truly interest me -- I can attempt to limit the number of materials that the EPA OIG's FOIA office must gather.			3/13/2013	3/13/2013	grants, Indian tribe	4/10/2013	Yes	IO,COS,OA,OCPM,OI,OPE			
004462-13	(b) (6)	Referral from HHS			3/13/2013	3/27/2013	HHS, Referral	4/24/2013	No				
004630-13	(b) (6)	Requesting copies of any investigations involving (b) (6)			3/19/2013	4/9/2013	(b) (6)	4/30/2013	Yes	OCPM,OI			
004641-13	(b) (6)	Requesting copies of any investigations involving (b) (6)			3/19/2013	4/9/2013	(b) (6)	4/30/2013	Yes	OCPM,OI			
005077-13	(b) (6)	I would like information on the job descriptions, job duties, and job qualifications for the following positions at the U.S. EPA Inspector General: Assistant Inspector General, Office of Congressional and Public Affairs Deputy Assistant Inspector General, Office of Congressional and Public Affairs			4/2/2013	4/3/2013	job description, duties, qualifications, OCPA	5/1/2013	No	COS,OCPM			
005164-13	(b) (6)	All documents related to investigations by the EPA Office of the Inspector General (OIG) pertaining to me, (b) (6), an employee of OSWER. The requested information includes but is not limited to the OIG investigation that occurred during the timeframe of August 6, 2012 to February 5, 2013, regarding my (b) (6) as part of my duties for EPA working on issues regarding (b) (6). The documents that I am seeking should include, but are not limited to: 1. Any and all documentation of the complaint that led to an investigation. 2. Any and all documentation that an investigation has been initiated. 3. Any and all documentation of any recommendations from the staff of the OIG's office that conducted the investigation. 4. Any and all documentation of the OIG report ending the investigation. Documentation includes but is not limited to all draft and final reports, letters, summaries, and memoranda containing IG investigative conclusions. I would prefer, if possible, to receive these documents in an electronic format. If that is not possible, I will accept these items on paper. This request excludes any material that I, (b) (6), provided to the OIG staff.	Yes		4/4/2013	4/12/2013		5/13/2013	Yes	OI	E-Docs		

005537-13	(b) (6)	I request copies of: 1. Any audit conducted by the Environmental Protection Agency (EPA) of the Center for Toxicology and Environmental Health (CTEH) between 1996 and the present; 2. Any reports prepared by the Center for Toxicology and Environmental Health (CTEH) for the Environmental Protection Agency (EPA) between 1996 and the present; 3. Any reports prepared by the Center for Toxicology and Environmental Health (CTEH) in conjunction with the Environmental Protection Agency (EPA) between 1996 and the present.			4/16/2013	5/6/2013		5/29/2013	No	OA,OPE			
005640-13	(b) (6)	request for the investigative report or file compiled in the above captioned case	006589-13		4/17/2013	4/19/2013		5/20/2013	Yes	OI	E-Docs		
005761-13	(b) (6)	A copy of any reasonably retrievable memos, reports, papers or emails concerning the impact of the sequestration on the agency's Office of the Inspector General, in the last 12 months.			4/14/2013	4/23/2013		6/4/2013	No	IO,COS,OCPM	E-Docs		
005775-13	(b) (6)	CIGIE Referral (S&D Presentation)			3/18/2013	4/22/2013		5/22/2013	No				
006139-13	(b) (6)	I request a copy of the OIG records such as invoices or bills or budget documents that indicate the sum of monies paid to CIGIE from the OIG for CIGIE annual dues/assessments for each of the last five years.			4/21/2013	5/3/2013		6/4/2013	No	COS			
006249-13	(b) (6)	I request access to and copies of any letters, emails, documents or other correspondences from EPA's Office of Inspector General (OIG) created in response to a February 25 letter that the Bicameral Task Force on Climate Change sent to the OIG.			5/2/2013	5/8/2013		6/6/2013	No	OA,OCPM,OPE			
006270-13	(b) (6)	I request under the Freedom of Information Act the report documenting the Office of Inspector General's investigation of (b) (6) and (b) (6) (employees of EPA Region 9) for time and attendance fraud, together with all supporting evidence used in that investigation. This request specifically includes obtaining a copy of the original allegation of time and attendance fraud made against (b) (6) and (b) (6)		Yes	5/8/2013	5/10/2013		5/10/2013	Yes	OI	E-Docs		
006523-13	(b) (6)	EPA OIG Interim report from January 2009 and final report from Aug 2009 discussing EPA policies and procedures governing OIG access to personnel, records and other info			5/4/2013	5/17/2013		6/14/2013	No	OC	E-Docs		
006589-13	(b) (6)	Appeal of 2013-005640			5/21/2013	5/20/2013		6/19/2013	No	OC			
007443-13	(b) (6)	Re-opening of EPA-HQ-2013-005640 from appeal. Discretionary release.			6/11/2013	6/11/2013		7/10/2013	No	OI	E-Docs		
007446-13	(b) (6)	I request under the Freedom of Information Act the report documenting the Office of Inspector General's investigation of (b) (6) and (b) (6) (employees of EPA Region 9) for time and attendance fraud, together with all supporting evidence used in that investigation. This request specifically includes obtaining a copy of the original allegation of time and attendance fraud made against (b) (6) and (b) (6)		Yes	6/14/2013	6/17/2013		7/16/2013	Yes	OC	E-Docs		

007467-13	(b) (6)	You may not be familiar with my case. Simply put, I was sent to prison for receiving overpayments. You may also be aware that the DOJ prosecutor, began her brief stating that there was no inference that I had caused any of the overpayments to occur. Those were the result of "Agency Error." Agency error means a person or persons caused the overpayments. I requested an investigation into that issue. I spoke a number of time with (b) (6) of the IG's staff. He repeatedly told me that there was not going to be an investigation. Ultimately (b) (6) said that there was not going to be an investigation because there had been an investigation to determine if an investigation was necessary which concluded that no investigation was warranted. So I requested a copy of the "non-investgation" under FOIA. It was so heavily redacted that it was useless. As a first request, I would like a complete and unredacted copy of that "non-investgation" under the Freedom of Information Act.		Yes	6/6/2013		6/12/2013		7/17/2013	No				
007634-13	(b) (6)	I am requesting a copy of the investigation file of (b) (6). Please include the final report including all attachments, interviews, and any final conclusions or determinations by the OIG.		Yes	6/24/2013		6/24/2013		7/26/2013	Yes	OI			
007793-13	(b) (6)	The EPA Office of Inspector General issued Report No. 11-P-0217 dated May 4, 2011. Information related to invoices submitted to EPA by ASW Associates, Inc of Lincoln, NE were discussed in the Report. 1. I am requesting a complete listing of EPA personnel, by name and position, who provided information concerning the invoicing issue raised in the Office of Inspector General Report No. 11-P-0217 dated May 4, 2011. . 2. I would like copies of 'all communication and documents' from all Region 7 EPA personnel relating to the report dealing with the invoicing issue and practices of ASW Associates, Inc. provided to the Office of Inspector General in developing the Report No. 11-P-0217 Dated May 4, 2011.			7/1/2013		7/18/2013		8/15/2013	No	OA			
007862-13	(b) (6)	Unclear; BP oil			6/25/2013		6/27/2013			Yes				
007874-13	(b) (6)	Requesting publication list/listing			6/20/2013		7/3/2013		8/1/2013	No				
007924-13	(b) (6)	OIG organizational chart			6/20/2013		7/8/2013		8/6/2013	No				
007929-13	(b) (6)	Most recent OIG annual report			6/20/2013		7/8/2013		8/6/2013	No				
007951-13	(b) (6)	Investigation of (b) (6)			6/23/2013		6/24/2013		8/5/2013	Yes	OI	E-Docs		
008053-13	(b) (6)	electronic copies of the results of all audits the EPA has conducted since 2008 of database resources, especially those which evaluate the integrity of data collected from regional, state, or other local resources.			7/10/2013		7/18/2013		8/9/2013	No	OA			

008181-13	(b) (6)	In 2007 my supervisor (b) (6) initiated an investigation against me through the Office of the Inspector General. (b) (6) was the lead investigator. A copy of the investigation was provided to me in 2010 but my copy is no longer available. I need no less than the letter that (b) (6) sent to the OIG concerning me that started this investigation as well as the testimony of (b) (6) who was questioned about me. If I could have the entire package that would be great but I need no less than what (b) (6) and (b) (6) shared with the OIG about me in that investigation for my attorney as it relates to an EEOC complaint that I filed against the agency pertaining to information express about me during that investigation. Both of the testimonies were probably 1-2 pages in length each.		Yes	7/15/2013		7/16/2013		8/14/2013	Yes	OI			
008384-13	(b) (6)	A copy of the "non-investigation" files (106-OIG-SID-00477) conducted in 2006, i.e. the investigation into erroneous facts contained in the investigation of (b) (6)		Yes	7/12/2013		7/15/2013		8/26/2013	Yes	OI			
008474-13	(b) (6)	Information collected and any documentation used to look into false allegations made by (b) (6) or others in regards to (b) (6) accepting bribes or favors from contractors or (b) (6). I would also like any allegations (b) (6) (b) (6) or others have made accusing (b) (6) of wrong doings.		Yes	7/23/2013		8/9/2013		9/5/2013	Yes	OI			
008763-13	(b) (6)	On or about May 16, 2013, (b) (6), EPA Special Agent of Investigations, Hotline Manager established an EPA OIG Hotline Number 2013-161 documenting receipt of information that I provided him (dated May 10, 2013) regarding the (b) (6) construct a dog park in a storm water easement 4 blocks upstream from an ocean outfall (b) (6) on the EPA Impaired Waters list. This permit did no require any Best Management Practices so bacteria run off goes directly into the storm water catch basin(s). (b) (6) advised me that (b) (6) sent a letter to the (b) (6) (b) (6) Environmental Affairs. Please provide me a copy of that letter and (b) (6) response(s) to that letter. (b) (6) letter stated that EPA will conduct a review and determine the most appropriate course of action. Please provide me documents which state this course of action.			8/4/2013		8/6/2013		9/6/2013	Yes	OI			
008850-13	(b) (6)	a copy of the investigation file of (b) (6). Please include the final report including all attachments, interviews, and any final conclusions or determinations by the OIG.		Yes	8/1/2013		8/1/2013		8/29/2013	Yes	OI	E-Docs		
009016-13	(b) (6)	The investigative report titled, "Review of Hotline Complaint on Employee Granted Full-Time Work-at-Home," Report No.: 10-P-0002, issued October 7, 2009.			8/7/2013		8/7/2013		9/5/2013	No				
009566-13	(b) (6)	Follow up request from OIG EPA-HQ-2013-007443: MOA Report, exhibits 3, 4, 7, 8, 9, 10, 11 12, 17, 18, 19, & 20; from the ROI Report, all 21 exhibits. Please omit any duplication of exhibits between the two reports.			8/28/2013		8/28/2013		9/26/2013	No	OI	E-Docs		

009662-13	(b) (6)	1.) A copy of any written policies governing the use of lethal or non-lethal force by enforcement personnel. 2.) A copy of any written policies governing the use of SWAT or Special Response teams as part of EPA enforcement efforts, including any guidelines spelling out the circumstances in which such teams may be used. 3.) A copy of any database, index, or other listing of instances in which enforcement personnel have used lethal force during the past ten (10) years. 4.) A copy of any current inventory of firearms owned by the EPA.			9/5/2013	9/19/2013		10/3/2013	No	OI			
009896-13	(b) (6) (b) (6)	All documentation, and any related media, pertaining to the EPA OIG investigation into allegations of corruption involving, but not limited to, various criminal, civil rights, and ethical violations involving, but not limited to (b) (6), (b) (6), (b) (6), and (b) (6). Please provide data on a CD where possible to limit and/or preclude any costs to the requester.			9/12/2013	9/12/2013		10/10/2013	Yes	OI			
010098-13	(b) (6)	I am seeking, under the Freedom of Information Act and the Privacy Act all documents related to investigations by the EPA Office of the Inspector General (OIG) pertaining to me, (b) (6), an employee of OSWER. The requested information includes but is not limited to the OIG investigation that occurred during the timeframe of August 6, 2012 to September 18, 2013, regarding my (b) (6) as part of my duties for EPA working on issues regarding the (b) (6). The documents that I am seeking should include, but are not limited to: 1. Any and all documentation of the complaint that led to an investigation. 2. Any and all documentation that an investigation has been initiated. 3. Any and all documentation of any recommendations from the staff of the OIG's office that conducted the investigation. 4. Any and all documentation of the OIG report ending the investigation. Documentation includes but is not limited to all draft and final reports, letters, summaries, and memoranda containing IG investigative conclusions. I would prefer, if possible, to receive these documents in an electronic format. If that is not possible, I will accept these items on paper. This request excludes any material that I, (b) (6), provided to the OIG staff.		Yes	9/19/2013	9/19/2013		10/18/2013	Yes	OI	E-Docs		
010113-2013	(b) (6)	Agent (b) (6) investigated the forging of my name on 2 each forms and spending 55800.00 of federal grant money. there was also wire fraud involved. Agent (b) (6) said (b) (6) gave A report to the D.A. I would like to get A copy of that report.		Yes	9/19/2013	9/24/2013		10/23/2013	Yes	OI			
00078-12	(b) (6)	Documents relating to the EPA OIG Report No. 11-P-0702 Procedure Review of EPA's Greenhouse Gases Endangerment Finding Data Quality Processes (Sept 26, 2011).	00157-12		10/10/2011	10/13/2011	Greenhouse Gases	5/18/2012	No	OCPM,OPE	Hardcopy	04/19/2012 (b) (6)	
00099-12	(b) (6)	A print out of all criminal/civil violatins that hve affected Analytical Laboratory Services Incorporated, through the present, and will pay any fees associated with copying documents.			9/14/2011	10/18/2011	Analytical laboratory Services	11/16/2011	Yes	OI		11/2/2011	11/02/2011 Levine, Scott
000119-12	(b) (6)	Requesting a copy if the Orizon Contract investigation report which began in FY 2010.			10/12/2011	10/21/2011	Orizon Contract	11/17/2011	No	OI			

00230-12	(b) (6)	A recent organizational directory of the EPA Inspector General Regional Offices with respective addresses within the United States			11/1/2011		11/17/2011	organizational directory	5/18/2012	No	IO		Hyson, Shushona	Hyson, Shushona
00242-12	(b) (6)	Requesting copies of all information submitted in 2011 in a complaint to the EPA Office of Inspector General regarding (b) (6)			11/8/2011	11/14/2011	11/8/2011		12/9/2011	Yes	OI		11/14/2011 Hyson, Shushona	11/16/2011 Levine, Scott
00296-12	(b) (6)	Results of Hotline Complaint #2011-011-- Memorandum in response to (b) (6) findings Memo dated March 11, 2011			11/17/2011		11/17/2011	Hotline Complaint	4/20/2012	Yes	OI		02/02/2012 (b) (6), (b) (6)	02/07/2012 Levine, Scott
00366-12	(b) (6)	Requesting a copy of the final report containing the conclusions reached by EPA in IGOR-Validus Services, LLC investigations.			12/1/2011		12/6/2011	IGOR	5/18/2012	Yes	OI		(b) (6), (b) (6)	02/16/2012 Levine, Scott
00374-12	(b) (6)	The fraud investigation documents between (b) (6) and (b) (6) in August 2009.			11/9/2011	In Process (started on)	12/7/2011	RAC Light Contract	5/18/2012	Yes	OI	Hardcopy	(b) (6)	08/31/2012 Mafi, Mona
00493-12	(b) (6)	A copy of the memo/record, "How and When to Purge Divisional Case Files of Material Which Could Prove Embarrassing if Released Under a FOIA or OCngressional Request" as cited in the book Freedom at Risk by Richard Currey.			12/27/2011		1/6/2012	Embarrassing if Released by (b) (6)	2/1/2012	Yes	OI		Hyson, Shushona	Levine, Scott
00587-12	(b) (6)	1. Photographs and videos of failures of RCRA Containment management Unit using visqueen. 2. Staff evaluations of failures of RCRA CAMUs using (b) (6) including Root Cause Analysis. 3. Discussions of feasible alernatives to failing RCRA CAMU systems using (b) (6). 4. Evaluations of amount of money spent on failing RCRA CAMU systems using (b) (6). 5. OIG investigations and program evaluations of RCRA CAMUs units using (b) (6). 6. EPA analysis of the strengths and weaknesses of RCRA CAMU systems usins (b) (6)			1/16/2012		1/17/2012	RCRA CAMUs units using (b) (6)	1/16/2012	Yes	OI,OPE		02/02/2012 (b) (6)	02/07/2012 Levine, Scott
00760-12	(b) (6)	Request for Release Determination related "Notice of CONflict of Interest Referral Form."			2/6/2012		2/13/2012	Notice of CONflict of Interest Referral Form	5/12/2012	No	OC		02/24/2012 Hyson, Shushona	03/01/2012 Levine, Scott
000973-12	(b) (6)	A copy of information regarding non-contractual awards, expenditures, and sub-awards, for th tine period of january 1, 2009 to the present, as detailed in the request.			12/7/2011	10/23/2012 In Process (started on)	12/9/2011	non-contractual awards, expenditures, and sub-awards	5/18/2012	No	COS,OA,OI		10/22/2012 Hyson, Shushona	
000994-12	(b) (6)	Copies of correspondence between EPA and state officials from Louisiana, Alaska or North Dakota as part of the work on EPA Must Improve Oversight of State Enforcement Report 12-P-0113.			1/25/2012		1/30/2012		5/18/2012	No	OPE		Hyson, Shushona	
001014-12	(b) (6)	Requesting a copy of a list of all investigations opened in fiscal 2010 and 2011 of potential misconduct by EPA employees.			2/26/2012	Ready to be processed	2/27/2012	potential misconduct	5/18/2012	Yes	IO,OI,OPE		Levne, Scott	

001015-12	(b) (6)	Requesting a copy of a list of all investigations opened in fiscal 2010 and 2011 of potential misconduct by EPA contractors			2/26/2012	05/04/2012 Ready to be processed.	2/27/2012	Potential Misconduct	5/18/2012	Yes	IO,OI,OPE	E-Docs	Levine, Scott	
001043-12	(b) (6)	A copy of each final report and closing memo for any closed EPA OIG investigations (not audits or inspections) on travel-related issues.			3/3/2012	Ready to be processed	3/28/2012	Final Report and Closing Memo	3/26/2012	Yes	IO,OA,OCPM,OCIHS,OI	E-Docs	12/06/2012 Hyson, Shushona	12/20/2012 Charen, Susan
001075-12	(b) (6)	Copies of each biannual response to Senators grassley and Coburn regarding their April 8, 2010, request to the EPA Office of the Inspector General to provide a summary of your non-public management advisories and closed investigations			4/15/2012		5/30/2012	Senator Grassley and Coburn	5/30/2012	Yes	IO,COS,OA,OCPM,OI,OPE	E-Docs		
01112-12	(b) (6)	Copies of any final reports or deliverables on the results and methods of EPA's Science Advisory Board Study on ballaster water.			4/6/2012		4/13/2012	Ballast water management Deficiency Report	5/10/2012	Yes	IO,OA,OCPM,OI,OPE	E-Docs	08/13/2012 (b) (6)	08/17/2012 Levine, Scott
01128-12	(b) (6)	A copy of the EPA OIG "Management Deficiency Report"			4/1/2012	Closed	4/13/2012		5/11/2012	No	OC			
001145-12	(b) (6)	Requesting copies of any documents which may have led to the Inspetor General's determination to investigate EPA's inaction in identifying hazardous waste pharmaceuticals.			6/14/2012	06/21/2012 Waiting for responsive documents	6/20/2012	Hazardous Waste Pharmaceuticals	6/19/2012	No	IO,COS,OA,OCPM,OCIHS,OI,OPE		Hyson, Shushona	
001150-12	(b) (6)	Requesting copy of Senator grassley's letter to OIG requesting the review outlined 'Evaluation of EPA Enforcement Results, June 22, 2012.			6/25/2012	08/27/2012 In Process (started on)	6/27/2012	Senator Grassley's letter	7/31/2012	No	IO,COS,OA,OCPM,OI,OPE	E-Docs	08/27/2012 Hyson, Shushona	08/27/2012 Levine, Scott
01193-12	(b) (6)	copies of all materials relating to the Whirlpool Corporation's Maytag clothes wsher model MVWC6ESWW1			4/25/2012		5/25/2012	Whirlpool Corporation Maytag clothes washer	5/25/2012	Yes	IO,OA,OCPM,OI,OPE		05/23/2012 Hyson, Shushona	
001242-12	(b) (6)	Requesting information about investigation of requestor that allegedly started i Feb 2010 and ended around Dec 2010.			8/10/2012		8/28/2012		9/28/2012	Yes	IO,OA,OCPM,OI,OPE			
001252-12	(b) (6)	Requesting all documents from January 1, 2009 to the date of letter that relates to EPA Administrator's non-discretionary duty to thake certain actions under CAA, CWA, RCRA or SIP			8/10/2012		8/20/2012	SIP , CAA, CWA, RCRA	9/14/2012	No	IO,COS,OA,OCPM,OI			
001256-12	(b) (6)	A copy of records relating to plans and correspondence regarding security at each of the three public hearings regarding Kentucky Coal Mine permits, listed in request (forwarded from Region 4 for response to #3)			6/7/2012		8/17/2012	Kentucky Coal Mine permits	9/14/2012	No	IO,COS,OA,OCPM,OI,OPE			

001269-12	(b) (6)	TASK from Agency: Requesting a copy of records regarding any EPA rule or regulation for which public notice has not been made, but which is contemplated or under consideration for public notice between January 1, 2012 and August 17, 2012. Search was limited by agreement to Assistant Administrators, Deputy Assistant Administrators and Chiefs of Staff in EPA HQ. Scope was narrowed to administrators, deputy administrators and chiefs of staff in EPA HQ from 1/1/12 - 8/17/12. Using the string: "draft or proposed" within the same sentence as "rule, regulation or policy."			8/20/2012		5/3/2013			No	IO,COS,OCPM			
01279-12	(b) (6)	All correspondence between Dow Chemical and the EPA regarding regulation of chlorpyrifos, over the pst 5 years. Also, copies of othe EPA OIG reports,or internal memoranda b/t OIG and EPA, regarding the 2007 consent decree requiring a health assessment of chlorpyrifos.			5/10/2012		5/2/2012	Dow Chemical Company	6/8/2012	Yes	IO,OA,OCPM,OI,OPE		08/27/2012 (b) (6)	08/27/2012 Levine, Scott
01281-12	(b) (6)	Requesting a copy of threats received by (b) (6) or EPA since certain comments by (b) (6) regarding (b) (6) 2012 (forwarded from EPA Region 6)			5/2/2012		5/10/2012	Treats	6/8/2012	Yes	IO,COS,OA,OCPM,OI,OPE		05/15/2012 (b) (6)	06/07/2012 Levine, Scott
01309-12	(b) (6)	Funding from EPA for research by (b) (6). What are the proposed investigations of present-day (mercury) contamination in (b) (6) and (b) (6) resulting from historical emissions of mercury/ How much money was spent on the report? Pollution Prevention and Management Strategies for Mercury in the New York/New Jersey Harbor, by the New York Academy of Sciences of May 2002? How much money did EPA spend on preparing Public Liaison Report No 2006-P-00031? EPA is Properly Addressing the Risks of Using Mercury in Rituals of August 31, 2006?			5/15/2012	06/19/2012 Ready for Review by OC Attorney	5/16/2012	Mercury Production and the Issue of Environmental Health Perspectives	6/13/2012	No	IO,COS,OA,OCPM,OI,OPE	E-Docs	06/19/2012 Hyson, Shushona	06/20/2012 Levine, Scott
001341-12	(b) (6)	A copy of the criminal indictment that the Justice Department Antitrust Division blocked for ductile/iron pipe manufacturers in birmingham, Alabama, circa 1990; final investigative summary of judgements; and a copy of a record showing the volume, current location and form of pipe case records			9/5/2012		9/13/2012	ductile/iron pipe manufacturers	10/12/2012	Yes	IO,COS,OA,OCPM,OI,OPE	E-Docs		
001447-12	(b) (6)	Appeal of 00078-12	HQ-APP-00164-12		8/2/2012		8/2/2012	Greenhouse Gases	8/30/2012	No				
1705-12	(b) (6)	Referral for Release Determination regarding documents related to an Inspector General report (Dept of Homeland Security referral)			12/7/2011	08/01/2012 Ready to be processed	7/25/2012		8/23/2012	No	OC		08/01/2012 (b) (6)	08/16/2012 Levine, Scott
01861-12	(b) (6)	1. Any and all records identifying the names of individuals, groups and/or organiations outside the EPA with which the EPA, EPA employees, EPA contractors and or EPA consultants have had communications of any kind relating to all proposed rules or regulations that have not been finalized by the EPA between January 1, 2012 and August 17, 2012. 2. Any and all records indication an order, direction or suggestion that the issuance of regulations, the announcements orf regulations and/or public comment of regulations should be slowed or delayed until after November 2012 or the presidential elections of 2012.			8/17/2012		10/16/2012	proposed rules or regulations	10/30/2012	No	IO,COS,OA,OCPM,OI,OPE			

00001-11	(b) (6)	Copy of investigations conducted ny OCEFT, CID and EPA OIG involving (b) (6), Special Agent, (b) (6) office for the years 2009 and 2010. A copy of the criminal complaint/investigation filed by (b) (6) against (b) (6) in 2010 involving false statements.			9/30/2010		10/1/2010	false statements	11/1/2010	Yes	OC			
00028-11	(b) (6)	EPA's file and other documents or correspondence, etc., related to or created for the purpose of drafting the "Investigation of Allegations Concerning Environmental Justice Issues in EPA 4," Report No. 10-N-0145 (June 14, 2010), as they relate to the Arowhead Landfill in Perry County, Alabama			10/6/2010		10/8/2010	Investigation of Allegations Concerning Environmental Justice Issues. Report No.10-N-0145	11/4/2010	No	OI			
000083-11	(b) (6)	copy of records on or after May 28, 2009 relating to The Mills Gap Groundwater Contamination Superfund Site, and The CTS of Asheville, Inc. Site, etc., as specified in request (forwarded from Region 4)			9/29/2010		10/6/2010	Mills Gap groundwater	5/18/2011	No	OPE	E-Docs	Hyson, Shushona	
000088-11	(b) (6)	A complete unredacted copy of the OIG report : Report of Investigation Concerning (b) (6), Case Number 2002-0003	000388-2011		10/21/2010	10/10/2012 Ready to be processed	10/25/2010	(b) (6)	11/24/2010	No	OI	Hardcopy	10/10/2012 (b) (6)	
00187-11	(b) (6)	copy of records regarding data used for the OIG report on EPA-state MOAs, specifically Vermont's scores in Appendix C of the report	00157-11		10/14/2010	7/7/2011	10/26/2010	Vermont's scores in Appendix C	11/24/2010	No	OPE		05/02/2011 (b) (6)	06/09/2011 Charen, Susan
000188-11	(b) (6)	Requesting any and all documents related to investigations involving (b) (6)			8/16/2011		8/17/2011	(b) (6)	9/15/2011	No	OI		03/15/2012 (b) (6)	04/05/2012 Levine, Scott
00192-11	(b) (6)				10/26/2010		10/27/2010	IBM	11/26/2010	No	OC			
000203-11	(b) (6)	Additional documents within the EPA that show how these 4 EPA employees and /or others have assisted the coal combustion waste industry to hide the truth about the toxicity of CCR products, in particular, coal slag abrasivs?			9/6/2011		9/8/2011		5/18/2012	No	OA,OCPM,OI,OPE			Hyson, Shushona
000207-11	(b) (6)	Supporting documents to the evaluation report No. 11-P-0274 entitled "Region 4 should strengthen Oversight of the Georgia's Concentrated Animal Feeding Operation Program."			9/13/2011		9/13/2011	animal feeding operation program	5/18/2012	No	OC,HS,OPE	E-Docs	Hyson, Shushona	
00219-11	(b) (6)	copies of any and all records, including cross-references, pertaining to contracts between your agency and (b) (6) and Associates, Inc. to perform investigations for the Office of the Inspector General and any and all records describing OIG investigations performed by (b) (6) personnel.			10/28/2010		11/2/2010	(b) (6) contracts	12/2/2010	Yes	OCPM			
00318-11	(b) (6)	All documents on (b) (6), including any IG investigation that have investigated him regarding possible misconduct.			11/15/2010		11/17/2010	(b) (6) misconduct	12/17/2010	Yes	OC			#####
00331-11	(b) (6)	copy of records regarding whistle blowing on (b) (6), 2005 regarding rampant fraud in EPA, and repeated sunsequent reporting to varior offices with EPA HQ, records regarding investigative efforts, internal and external to EPA, to prove and/or disprove the same allegation.			11/18/2010		11/22/2010	whistle blowing, rampant fraud, allegations	12/21/2010	No	OC,OC,HS,OI			

00367-11	(b) (6)	information re: the investigation into the fraudulent use of government property at NVFEL in Ann Arbor, MI			11/22/2010		11/26/2010	fraudulent use of government property	12/27/2010	Yes	OC,OI			
00386-11	(b) (6)	copy of records regarding the Office of Inspector General Arthur Elkins' decision or contemplation of transferring its contracting authority back to the EPA.			11/30/2010		12/1/2010	Contracting Authority	12/30/2010	No	OCPM		Levine, Scott	05/19/2011 Charen Susan
000388-2011	(b) (6)	Appeal of FOIA 2011-000088 (old 0149-11)			1/16/2013		1/22/2013	Appeal	2/21/2013	No				
00523-11	(b) (6)	Correspondence between the Environmental Protection Agency and the City of Willits for the years of 2003 to 2005.			11/10/2010		12/21/2010	City of Willits	1/24/2011	Yes	OA,OI			
00550-11	(b) (6)	Copies of all Records of Communication and other records within the USEPA and between USEPA and each Identified Party discussing, commenting on or otherwise referencing or relating to the Prevention of Significant Deterioration (PSD) construction permit application submitted to the KDHE by Sunflower Electric Power corporation regarding the expansion of Sunflower's Holcomb Generating Station located near the City of Holcomb in Finney County, Kansas.			12/22/2010		1/3/2011	Prevention of Significant Deterioration construction permit application	2/2/2011	No	OA,OCPM,O CIHS,OI,OPE			
00575-11	(b) (6)	EPA Inspector General information regarding the EPA's participation in the Second Pan Pacific Cooperative Symposium on Impact of Increased UV-B Exposure on Human Health and Ecosystem, Kitakyushu, Japan.			1/12/2011		12/31/2010	Second Pan Pacific Cooperative Symposium	2/3/2011	Yes	OA,OCIHS,OI			
00630-11	(b) (6)	copy of records, correspondence, and conversations regarding EPA OIG Hotline Number 2011-010			1/18/2011	7/21/2011	1/18/2011	Hotline Number 2011-010	2/15/2011	Yes	OCIHS		07/13/2011 (b) (6)	10/13/2011 Levine, Scott
00635-11	(b) (6)	Copy of records regarding (b) (6), including any IG Investigations			1/5/2011		1/19/2011	(b) (6)	2/16/2011	Yes	OI			07/14/2011 Levine, Scott
00646-11	(b) (6)	1. Any and all Special review the OIG ROI was drafted and submitted to OCEFT as well as any and all memorandums, emails, faxes, etc. produces AFTER the OIG ROI was drafted and submitted to OCEFT that relate to the original conclusions contained within the aforementioned OIG ROI. 2. Copies of any and all interview reports conducted by the Professional Integrity & Quality Assurance investigators also conducted AFTER the OIG ROI was submitted to OCEFT.			1/19/2011		1/19/2011	OIG ,ROI, Investigative Notes	2/16/2011	Yes	IO,OCIHS			
00674-11	(b) (6)	copy of records relied upon to reach the proposed final disciplinary action regarding the individual listed			1/24/2011	1/31/2011	1/25/2011	Disciplinary action	2/25/2011	Yes	OI			
01026-11	(b) (6)	Copy of investigative report on Mountain Plaza Inc. Auto Truck Plaza			3/4/2011		3/9/2011	Mountain Plaza	4/7/2011	Yes	OI		03/29/2011 (b) (6)	05/31/2011 Charen Susan
01053-11	(b) (6)	The final report to an investigation of an ARRA grant that was awarded to Mountain Plaza, Inc., of Dandridge, TN. The award number was 95425709 and the sub-award number was GR1031626.			3/10/2011		3/15/2011	ARRA grant	4/13/2011	Yes	OI	Hardcopy	07/25/2011 Hyson, Shushona	

01066-11	(b) (6)	any records that associate the name of (b) (6) with Oversight and Special Review (OSR), The Veterans Administration (VA) Office of Inspector General (OIG), Office of Investigations (OI) Office of Special Counsel (OSC) and/or any information released to (b) (6) via FOIA or any employee of OSR. Would also like internal e-mails that contain the name of (b) (6) and OSR, OI, VA-OIG and OSC.			3/16/2011		3/16/2011	(b) (6)	4/13/2011	No	OI			
01301-11	(b) (6)	Copy of correspondence that the Office of the Inspector General received that alleged any impropriety involving the Village of Wellsville and STAG Grant #XP97582801 (forwarded from EPA Region 5)			4/7/2011		4/22/2011	Village of Wellsville	5/19/2011	No	OA		07/08/2011 Levine, Scott	08/17/2011 Mafi, Mona
01354-11	(b) (6)	Emails referencing a company which may go by the names "Sociedad Quimica y Minera de Chile", "SQM NA" or "SQM" re: Fertilizer-emails are with (b) (6)			4/21/2011		8/9/2011	Sociedad Quimica y Minera de Chile	8/22/2011	No	IO,OA,OCPM,OCIHs,OI,OPE			08/29/2011 Levine, Scott
01505-11	(b) (6)	Information from Calendar Year 2010 about any FOIA request to EPA in which a political appointee was involved in the decision making or ruling on that request or in which an appointee inquired about a request made to EPA.			5/9/2011		6/19/2011	decision making, rule making	6/21/2011	No	OC			06/14/2011 Mollick, Helen
01554-11	(b) (6)	A list of the 84 earmark and 119 grant recipients without the sponsors in the March 22, 2010, OIG report, EPA Needs Procedures to Address Delayed Earmark Projects (Report No. 10-P-0081)			5/27/2011		5/27/2011	Earmark Projects	6/24/2011	No	OA		06/09/2011 Hyson, Shushona	07/21/2011 Charen, Susan
01596-11	(b) (6)	Requesting a list of meetings in calendar year 2010 between employees of EPA and the IG and the White House, etc.			5/25/2011		6/2/2011		7/7/2011	No	IO,OI		Hyson, Shushona	08/10/2011 Levine, Scott
01597-11	(b) (6)	copy of records regarding investigations the EPA Office of the Inspector General closed in calendar year 2010; dare whistleblower hotline became operational, if hotline exists; and, number of full-time employees working in EPA OIG at end of calendar year 2010.			5/25/2011		6/7/2011	whistleblower, investigations, full-time employees	7/6/2011	Yes	OCPM,OCIHs,OI			08/25/2011 Mafi, Mona
01601-11	(b) (6)	Seeking a list of unique complaints or requests for investigation received by the EPA Office of IG in every calendar year between 2000 and 2010			5/25/2011		6/2/2011		7/7/2011	No	OCIHs		Hyson, Shushona	
01614-11	(b) (6)	Copy of the investigations performed on BMPs Inc. which was finalized in 2010.			6/6/2011		6/9/2011	BMPs Inc.	7/8/2011	Yes	OI		07/15/2011 Hyson, Shushona	07/21/2011 Levine, Scott
01626-11	(b) (6)	Requesting documents regarding Vermont's scores in Appendix C of Report No. 10-P-0224	00158-11		6/7/2011		6/8/2011	Vermont's Scores	7/8/2011	No	OC			
01715-11	(b) (6)	Requesting electronic records showing all travel undertaken by EPA employees including the name of the employee, their title, the reason for travel, the cost of the travel and the entity or entities paying for the travel.			6/20/2011	7/26/2011	6/22/2011	travel	7/21/2011	No				
01741-11	(b) (6)	Requesting a copy of EPA's response to the EPA OIG report number 11-P-0173, entitled "EPA Promoted the Use of Coal Ash Products with Incomplete Risk Information"			6/29/2011		6/29/2011	Coal Ash	5/18/2012	No	OPE	Hardcopy	07/08/2011 Hyson, Shushona	07/08/2011 Eric Hanger

1832-11	(b) (6)	Two hotline complaints. First complaint filed january 25, 2006 addressed an EPA Title VI policy interpretation dated October 1995 to (b) (6).			7/8/2011		3/29/2012	Complaints	5/18/2012	Yes	IO,OA,OCPM,OI,OPE	07/20/2012 (b) (6), (b) (6)	
02173-11	(b) (6)	Detailed accounting of the expenditures for this \$543,000 report. All the complaints that from residents of Libby that have produced this investigations.			8/23/2011		9/7/2011	Libby, Mt. report	10/7/2011	Yes	OCPM,OI,OPE	Hyson, Shushona	10/26/2011 Levine, Scott
02192-11	(b) (6)	Copy of the abuse letter sent in by (b) (6) complaining about the requester abusing (b) authority as a government official.			9/8/2011		9/8/2011	abuse letter	10/7/2011	Yes	OCIHS		
02229-11	(b) (6)	Copies of final summary reports and/or close out memos for all investigations by the EPA Office of Inspector General from Jan 1, 2010 ot investigations by the EPA Office of Inspector General from January 1, 2010 to date pertaining to funds awarded and or spent by EPA under the Recovery Act.			9/12/2011		9/14/2011	funds awarded	10/13/2011	No	OCPM,OI	Hyson, Shushona	Levine, Scott
02287-11	(b) (6)	Documents of unpublished Inspector General work products regarding the American Recovery and Reinvestment Act			9/23/2011	05/07/2012 Ready to be processed	11/1/2011	American Recovery and Reinvestment Act	5/18/2012	No	OPE	E-Docs	Hyson, Shushona
PA-00016-11	(b) (6)	Non-crimal investigative records about (b) (6), contained in any system of records maintained by the EPA Office of Inspector General from january 1, 2006 until the present date.			7/28/2011		9/29/2011	non-criminal records	9/7/2011	Yes	OI		
00562-10	(b) (6)	Federal Information Security Management Act - OEI-OCIO and OIG Annual Reports (Fiscal Years 2003-2009)			1/13/2010		1/14/2010	Federal Information Security Management Act	2/15/2010	No	OC		
00640-10	(b) (6)	any and all records concerning (b) (6) in relation to a Notice of Proposed debarment issued by the U.S. EPA in EPA case No. (b) (6) on (b) (6) 2009			1/26/2010		4/1/2010	Notice of Proposed Debarment No. (b) (6) on (b) (6) 2009	5/18/2012	No	OC	Hyson, Shushona	
00672-10	(b) (6)	IBM Case The EPA's Inspector General's report concerning the (b) (6) investigaion 929-CS-0031), including all attachments, witness statements and records concerning meetings, discussions, etc. between (b) (6) and (b) (6) between June 2008 through December 2008.			1/22/2010		2/3/2010	(b) (6) Investigation	3/4/2010	Yes	OI	Mollick, Helen	
00721-10	(b) (6) (b) (6)	records and documents on file in the proposed debarment proceedings for National Alternative Fuels Foundation; National Alternative Fuels Assoc.; Octane Int'l/Earth Climate Research Institute; (b) (6) (b) (6); and (b) Finaancial Group.			2/12/2010		4/1/2010	Proposed debarment proceedings for NAFA	12/16/2010	No	OC		

00746-10	(b) (6)	copy of a list of complaints filed against EPA's Office of Civil Rights (OCR) and EPA's Civil Rights and Finance Law Office within Office of General Counsel from 2000 to present.			2/12/2010		3/16/2010	complaints filed against EPA's OCR	8/30/2010	Yes	OC,OCPM,O CIHS,OI		06/15/2010 (b) (6)	02/23/2011 Charen, 02/23/2011 Susan
00761-10	(b) (6)	Any documents pertaining to criminal investigations regarding her or that she may be part of the Criminal Investigations Process/Office			2/22/2010		2/23/2010	criminal investigative records on subject	3/23/2010	Yes	OC,OI			
00763-10	(b) (6)	copy of records regarding final reports or closed memos for OIG investigations into travel practices or travel abuses within the EPA since January 1, 2007			2/18/2010		2/23/2010	Travel Practices and Travel Abuse Closeout memos	4/13/2010	No	OC,OCPM,O CIHS,OI			
00764-10	(b) (6)	all FY 2007 Foreign Purchaser Acknowledgement Statements (FPAS's created by OIG staff for OIG report 10-P-0026, "EPA Needs to Comply with the Federal Insecticide, Fungicide, and Rodenticide Act and Improve it's Oversight of Exported never-Registered Pesticides."			2/19/2010		2/23/2010	FPAS	2/23/2010	No	OC,OPE			
00776-10	(b) (6)	Inspector general's interview of (b) (6), August 28, 2002			3/18/2010		3/26/2010	(b) (6)	12/16/2010	No	OCPM,OPE			
00866-10	(b) (6)	any and all records, documentation and information related to the listed matters pertaining to Special Agent (b) (6)			3/10/2010		3/11/2010	Investigation	5/18/2012	Yes	OI		06/21/2011 (b) (6)	Charen, Susan
00872-10	(b) (6)	Copy of records regarding the Senate Environment & Public Works Committee (EPW) hearing of February 9, 2010 (as modified on march 16, 2010)			3/11/2010		3/11/2010	Questions and Answers Senate Environment & Public works Committee Hearings	4/13/2010	No	OC			
00948-10	(b) (6)	copy of a list of complaints filed against EPA's Office of Civil Rights and Finance Law Office within its Office of General Counsel, to EPA's Office of Inspector general, from 2000 to the present.			3/19/2010		4/26/2010	complaints filed against EPA's OCR and Finance Law Office	12/16/2010	No	OA,OCPM,OI		04/05/2011 (b) (6)	02/23/2011 Mafi,02/23/2011 Mona
00987-10	(b) (6)	a report of the late 2007 EPA Office of Inspector General investigation in (b) (6) of two EPA employees who had degrees from diploma mills.			3/17/2010		3/25/2010	Diploma Mills	4/22/2010	No	OCPM,OPE		08/27/2010 Hyson, Shushona	08/27/2010 Mollick, 08/27/2010 Helen
01001-10	(b) (6)	Records that provide summaries, statistical or otherwise, of the number and nature of search warrants, subpoenas or court orders issued annually to the companies listed in Google, Yahoo, Microsoft, AOL, Facebook, Twitter and Myspace over the last 10 years.			4/18/2010		4/1/2010	search warrants, subpoenas and court orders on companies	12/16/2010	Yes	OC,OI	Hardcopy	01/17/2012 Hyson, Shushona	01/17/2012 Levine, Scott

01024-10	(b) (6)	a copy of the October 8, 2009 letter or e-mail submitted by (b) (6) to the Office of the Inspector General (OIG) hotline concerning 'Fraudulent Title VI Certifications'.			4/3/2010		4/5/2010	Fraudulent Title VI Certifications	5/5/2010	Yes	OCIHS		04/07/2010 Hyson, Shushona	04/08/2010 Mollick, Helen
01087-10	(b) (6)	Any letters from members of Congress in support of the grant, the application for the grant, the description of the planned use for the grant funds, any progress reports and correspondence between EPA and American Cities about the resolution of dollars from the grant.			3/16/2010		4/15/2010	Grant; American Cities Foundation for "Neighborhood Environmental Enhancement Demonstration"	12/16/2010	No	OC			
01127-10	(b) (6)	Any and all records sent or received by any EPA employee, from June 25, 2009 to the present, that mention or relate to Chinese-manufactured drywall, also known as gypsum board, wallboard, plasterboard or sheetrock.			4/21/2010		5/14/2010	Chinese-manufactured drywall, gypsum board, wallboard, plasterboard or sheetrock.	12/16/2010	No	OCPM			
001141-10	(b) (6)	Information results of all the companies in the audit report "EPA Needs an Oversight Program for Protocol Gases			4/23/2010		5/26/2010	Protocol Gases Report No. 09-P-0235	12/16/2010	No	OPE		06/06/2011 Levine, Scott	06/09/2011 Charen Susan
001227-10	(b) (6)	Documents pertaining to the OIG hotline protesting the use of non Made-in-USA products for a water meter replacement project involving stimulus funding in Elkton, KY.			5/11/2010	06/15/2010 Ready to be processed	5/11/2010	Made-In-USA	12/22/2010	Yes	OCIHS,OI		06/15/2010 (b) (6)	
01296-10	(b) (6)	Documents pertaining to the Suspension of (b) (6) Case number 09-0216-01			5/21/2010		5/24/2010	Suspension and Debarment (b) (6) Jr. & PFC group, LLC	6/21/2010	Yes	OI			
01352-10	(b) (6)	The unredacted copy of the OIG, OC Oversight & Special Review, Report of Investigation concerning (b) (6), 2007-CS-0126	00181-10	Yes	6/1/2010	06/09/2010 Ready for Review by OC Attorney	6/3/2010	ROI concerning (b) (6)	7/1/2010	Yes	OC			
01469-10	(b) (6)	Documents concerning the investigation about Intelimap's proprietary Electronic Boundary data was improperly downloaded during a series of usage spikes against the Power Profiler during November and December of last year.	00212-10		6/21/2010		7/8/2010	Electric boundary Data	7/21/2010	Yes	OCIHS,OI			

01535-10	(b) (6)	Copies of security file, security clearance, background checks, suspension, potential revocation, appeal and final determination.	00118-11		2/1/2010		6/29/2010	security file, security clearancesuspension	12/31/2010	Yes	OC			08/02/2010	Mollick Helen
01576-10	(b) (6)	a copy of the closing memo and final report for te following EPA OIG investigations listed in the letter			7/2/2010		7/7/2010	final report, investigations, closing memo	12/31/2010	Yes	OI		11/07/2011	011	Levine, Scott
01592-10	(b) (6)	documents and or communications as they to any result/conclusions of investigation, audit reports, other actions etc. as they maY relate to EPA employee, (b) (6) during Janary 1, 2007 - December 31, 2009.			7/7/2010		7/14/2010	(b) (6) documents	12/31/2010	Yes	OA,OI				
01599-10	(b) (6)	a complete copy of the report with all attachments, of the Office of the Inspector General, Office of Counsel Oversight & Special Review -- Report of Investigation number 2009-CS-0015			7/13/2010		7/14/2010	Report of Investigation number 2009-CS-0015	8/10/2010	Yes	OC,OI				
01608-10	(b) (6)	records regarding the Tar Creek Superfund site in Ottawa County, Ok, St. Joseph Lead Company, St. Joe Minerals Corporation (forwarded from EPA Region 6; SPCC file #144.813			4/26/2010		7/15/2010	Tar Creek Superfund Site	12/31/2010	No	OC		02/24/2011	011	Levine, Scott
01610-10	(b) (6)	1. Supporting documentation for any findings or conclusions reached by the OIG that formed the basis of the footnote on page 7 of OIG Report No. 10-N-0019;	00199-10		7/13/2010		7/16/2010	Coal Ash, Coal Combustion products Partnership	12/16/2010	No	OC,OI,OPE				
01633-10	(b) (6) ((2. Findings from any OIG referral and/or subsequent investigation into the Coal Combustion Product Partnership (C2P2), as well as the documentation compiled in any such effort; 3. Any communictions from the EPA concerning the C2P2 program.			7/19/2010		7/19/2010		10/30/2010	No	OI				
01755-10	(b) (6)	requesting all the hard data and associated documents and reports from the labs regarding the energy star testing the full OIG report and any data and related documents as well as any related data from the NIST that is in the EPA's possession.			8/9/2010		8/10/2010	Energy Star	12/31/2010	No	OCPM,OPE				
01853-10	(b) (6)	Copy of a report released on the investigation at EPA Ann Arbor lab facility that took place between 2/10 and 8/10			8/30/2010		8/30/2010	EPA-NVFEL Ann Arbor , MI lab facility	9/28/2010	Yes	OC				
01884-10	(b) (6)	Copy of the OIG EPA report #2010-340 reflecting (The Clear Creek EPA Asbestos Dust Sampling Test and Report conducted by Region 9			8/28/2010		8/31/2010	Clear Creek	12/31/2010	No	OCIHS		06/13/2011	011	Eric Hanger
01968-10	(b) (6)	any information regarding Special Agent in Charge (b) (6)			9/15/2010		9/15/2010	complaints, grievances	11/18/2010	Yes	IO,OC		01/25/2011		
02000-10	(b) (6)	All records related to the EPA-oig investigation into allegations filed by (b) (6) with EPA-OIG dtd 1-25-2010. A complete copy of the OCEFT Study conducted by (b) (6)			9/20/2010		10/20/2010	OCEFT	10/21/2010	Yes	OC			7	
02073-10	(b) (6)	copy of records regarding (b) (6) employment and complaints, etc. 19999-2004; records regarding 2007 complaint; records regarding process of a raid and criminal investigtion, etc.			9/29/2010		9/30/2010	Raid, DynCorp	10/29/2010	Yes	OC,OCIHS,OI		03/29/2011	011	Nancy Long